

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re:

ROBERT A BOSWELL  
RENEE J BOSWELL  
Debtor(s)

Case No. 09-27189

**CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/28/2009.
- 2) The plan was confirmed on 09/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/23/2010.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$46,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,384.38
Less amount refunded to debtor	\$230.76

**NET RECEIPTS:**

**\$7,153.62**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,574.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$378.03
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,952.03**

Attorney fees paid and disclosed by debtor: **\$826.00**

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARTURO TOMAS MD	Unsecured	30.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	1,167.53	1,167.53	100.85	0.00
ASSOCIATED GASTROENTEROLOGY	Unsecured	620.00	NA	NA	0.00	0.00
BASS & ASSOCIATES	Unsecured	NA	1,339.69	1,339.69	115.72	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	290.00	NA	NA	0.00	0.00
CENTRAL ILL RADIOLOGICAL ASSO	Unsecured	1,560.00	NA	NA	0.00	0.00
CHASE HOME EQUITY	Secured	0.00	0.00	0.00	0.00	0.00
CHASE HOME EQUITY	Secured	300.00	299.48	299.48	299.48	0.00
CR EVERGREEN LLC	Unsecured	810.00	923.39	923.39	79.76	0.00
CR EVERGREEN LLC	Unsecured	7,800.00	8,262.82	8,262.82	713.69	0.00
DISCOVER BANK	Unsecured	9,330.00	9,726.19	9,726.19	840.10	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	870.00	983.15	983.15	84.92	0.00
FIRST STATE BANK MENDOTA	Secured	0.00	0.00	0.00	0.00	0.00
HOSPITAL RADIOLOGY SRV	Unsecured	80.00	NA	NA	0.00	0.00
ILLINOIS GASTRO INSTITUTE	Unsecured	1,000.00	NA	NA	0.00	0.00
ILLINOIS KIDNEY DISEASE & HYPER	Unsecured	2,200.00	NA	NA	0.00	0.00
ILLINOIS KIDNEY DISEASE & HYPER	Unsecured	600.00	755.20	755.20	65.23	0.00
ILLINOIS VALLEY SURGICAL	Unsecured	160.00	NA	NA	0.00	0.00
JOSEPH BEN MALLORY MD	Unsecured	1,170.00	NA	NA	0.00	0.00
MIDWEST EMERGENCY ASSOC	Unsecured	1,420.00	NA	NA	0.00	0.00
OTTAWA COMMUNITY HOSPITAL	Unsecured	3,210.00	NA	NA	0.00	0.00
PEORIA PULMONARY ASSOC	Unsecured	1,600.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,190.00	2,255.00	2,255.00	194.77	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	4,740.00	5,063.88	5,063.88	437.39	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	790.00	895.94	895.94	77.39	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	9,900.00	10,024.51	10,024.51	865.85	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	3,500.00	3,779.35	3,779.35	326.44	0.00
PROVENA ST JOSEPH HOSPITAL	Unsecured	700.00	NA	NA	0.00	0.00
SEARS BKRUPTCY RCVRY MGMT SV	Unsecured	1,000.00	NA	NA	0.00	0.00
SENECA AMBULANCE SERVICE	Unsecured	1,000.00	NA	NA	0.00	0.00
ST FRANCIS MEDICAL CTR	Unsecured	9,000.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$299.48	\$299.48	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$299.48</b>	<b>\$299.48</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$45,176.65</b>	<b>\$3,902.11</b>	<b>\$0.00</b>

<b>Disbursements:</b>			
Expenses of Administration		<u>\$2,952.03</u>	
Disbursements to Creditors		<u>\$4,201.59</u>	
<b>TOTAL DISBURSEMENTS :</b>			<b><u>\$7,153.62</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/22/2010

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.